

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones – Payment of monthly bill for the period from 01-01-2013 to 31-03-2013 of the cell phone No.9440512867 of Sri P.Madhusudhana Rao, IFS., Spl. Secretary to Govt., MA & UD Department – Expenditure Rs.2,505/- - Sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 640

Dated:30.04.2013.  
Read the following:-

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
3. From M/s. BSNL, Hyd., Invoice No.774591548, dt.04.02.13.  
Inv.No.777817749, dt.04.03.13 & Inv.No.780945663, dt.04.04.13.

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ORDER:

Sanction is hereby accorded for an amount of Rs.2,505/- (1474+646+385) (Rupees Two thousand five hundred and five only) towards payment of cell phone charges in respect of Sri P.Madhusudhana Rao, IFS, Special Secretary to Govt., MA & UD Department for the period from 01.01.2013 to 31.03.2013 of BSNL cell phone No.9440512867 allotted to him.

2. The expenditure shall be debited to the Head of Account under "2251 – Secretariat Social Services –MH-090 –Secretariat – SH-(07) – MA&UD – 130- Office expenses – 131 – Utility payment".

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to in BSNL A/c No.004400201005095, IFSC Code.CORP0000044, Corporation Bank, Park Lane Branch, M.G.Road, Secunderabad.

4. This order does not require the concurrence of Finance department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.MADHUSUDHANA RAO,  
SPECIAL SECRETARY TO GOVERNMENT

To  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration and Urban Development (Claims) Department,  
Copy to: Sri P.Madhusudhana Rao, IFS., Spl. Secretary to Govt., MA&UD Dept.,  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER